## **Schedule B: Expenditures**

Sch-B

Chapman For Senate		Status:	Filed
Committee Type:	State Senate	Statutory Due Date	5/19/2016
County:	_NA	Adjusted Due Date	
District:	10	Filed Date	5/19/2016 3:53:36 PM
Committee Code:	1961	Postmark Date	
Political Party:	Republican	Amendment Date	6/7/2016 3:41:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/19/2016	Check # credit	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constituency Expenses	\$46.50
email service	9	•		•
1/19/2016	Check # 3510	Heartland Campaign Management 10312 s 177th st Omaha, NE 68136	Professional Fees	\$114.93
Campaign S	ervices			
1/20/2016	Check # credit	lowa Secretary of State 1st Floor Lucas Building Des Moines, IA 50319	Other Expenditure	\$72.50
Voter List		•		-
2/11/2016	Check # credit	Victory Phones 190 Monroe Ave Grand Rapids, MI 49503	Professional Fees	\$310.00
phone polling	g		-	
2/17/2016	Check # credit	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constituency Expenses	\$45.00
email service	es	•		•
3/1/2016	Check # credit	Facebook Facebook Adel, IA 50003	Advertising	\$42.34
facebook ad	vertising			
3/1/2016	Check # credit	Two Rivers Bank 4500 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$10.00
bank charge	S			
3/17/2016	Check # credit	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constituency Expenses	\$45.00
email service	es			
4/1/2016	Check # online	Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Other Expenditure	\$4.51
Online donat	tion fee			
4/6/2016	Check # credit	Office Depot 3910 University ave Ste 10 West Des Moines, IA 50266	Office Supplies	\$52.98
Mailing Labe	els			

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/12/2016	Check # credit	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constituency Expenses	\$45.00
email service	es			
4/20/2016	Check # credit	Direct Checks Unlimited 8245 N Union Blvd Colorado Springs, CO 80920	Other Expenditure	\$40.80
Ordered Che	ecks	•	-	-
5/2/2016	Check # credit	Facebook Facebook Adel, IA 50003	Advertising	\$116.89
Facebook Ac	d			
5/2/2016	Check # credit	Penny Wise Printing 9850 Florence Heights Blvd Omaha, NE 68112	Office Supplies	\$91.00
Envelopes	-	-	-	-
5/5/2016	Check # 4051	Redwave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$393.00
Direct Mail P	iece			
5/12/2016	Check # credit	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constituency Expenses	\$45.00
Email Service	es			-

Total Amount	\$1,475.45
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